GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.50,400/- (Rupees Fifty thousand Four hundred only) – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 65 Dated: 16-04-2026
Read the following:-

G.O.Ms.No.54, Finance (HRM-IV) Department, dt.22.06.2023.

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O R D E R:

In terms of the orders issued in the reference 1st read above, sanction is hereby accorded for incurring an expenditure of Rs.50,400/- (Rupees Fifty thousand Four hundred only) towards payment of Conveyance charges at the rate of Rs.120/- per day per head to the staff of Industries & Commerce Department as shown in the Annexure to this order for attending the 8th Session of the 3rd Telangana Legislative Assembly, which was commenced from 16.03.2026 to 30.03.2026.

2. The above expenditure shall be debited to "3451 – Secretariat Economic Services – M.H. 090- Secretariat – SH (07) – Industries & Commerce Department – 130- Office Expenses – 132- Other Office Expenses."

3. The Industries & Commerce (OP) Department shall draw the amount sanctioned in para-1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.07.1979 has been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT [FAC]

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad
Copy to:-
The Finance (HRM-IV) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd. to…....Annexure)

Annexure to G.O Rt.No.65, Ind.&Com.(OP)Dept., Dated:16.04.2026.

Sl. No	Name and Designation Sarvasri	8th Session 16.03.2025 to 30.03.2025	No. of days	Amount @Rs.120/- Per day
1	K.S.Prasad, Addl. Secy. to Govt.	-do-	15 days	1800
2	M.Satyanarayana, Asst. Secy. to Govt.	-do-	15 days	1800
3	R.V.N.L.Chandra Sekhar, Asst. Secy. to Govt.	-do-	15 days	1800
4	A.Sreedhar, S.O	-do-	15 days	1800
5	J.Mani	-do-	15 days	1800
6	Aysha Nusrath, S.O	-do-	15 days	1800
7	A.Vijaya Lakshmi, A.S.O	-do-	15 days	1800
8	K.Subhash, A.S.O.	-do-	15 days	1800
9	K.Chandra Reddy, A.S.O	-do-	15 days	1800
10	E.Hanumanthu, A.S.O	-do-	15 days	1800
11	S.Srinivas Rao, R.A	-do-	15 days	1800
12	Iliasuddin, R.A	-do-	15 days	1800
13	Yadagiri, R.A	-do-	15 days	1800
14	R.Sarvesh, O.S	-do-	15 days	1800
15	Shaik Vazir Ali, O.S	-do-	15 days	1800
16	Rakesh Lal, O.S	-do-	15 days	1800
17	Jahangir Bee, O.S.	-do-	15 days	1800
18	S.Srikanth, O.S	-do-	15 days	1800
19	Ishaq Hussain, O.S	-do-	15 days	1800
20	C.Raja Sekhar, D.E.O	-do-	15 days	1800
21	W.S.Swapna Kumari, D.E.O	-do-	15 days	1800
22	Balakrishna, D.P.O	-do-	15 days	1800
23	B.Naresh, D.P.O	-do-	15 days	1800
24	Baqar Ali, D.E.O	-do-	15 days	1800
25	S.Srinath, D.E.O	-do-	15 days	1800
26	Sabera, O.S	-do-	15 days	1800
27	M.Ramesh Kumar, O.S	-do-	15 days	1800
28	V.Sudhakar	-do-	15 days	1800
	Total			**50,400-00**

Rs.50,400/-(Rupees Fifty thousand Four hundred only)

K.RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT [FAC]

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad
Copy to:-
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